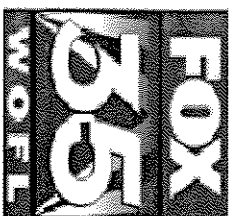


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

SRH Media
Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Advertiser	Protect Florida Taxpayers	Invoice #	4072037-2
Product	PROTECT FL TAXPAYERS	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/02/12

Station	WOFL	Order #	4072037
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

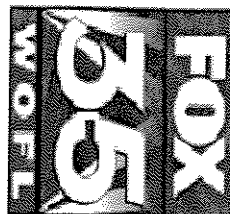
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	PFTI
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 7a	7a-8a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	7:42 AM	BDNVC1201TVH	\$850.00		8
	WOFL			Tu	10/30/12	:30	7:59 AM	BDNVC1201TVH	\$850.00		7
	WOFL			W	10/31/12	:30	7:11 AM	BDNVC1201TVH	\$850.00		9
	WOFL			Th	11/01/12	:30	7:23 AM	BDNVC1201TVH	\$850.00		6
	WOFL			F	11/02/12	:30	7:57 AM	BDNVC1201TVH	\$850.00		10
2	WOFL	Good Day 8a	8a-9a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	8:53 AM	BDNVC1201TVH	\$725.00		6
	WOFL			Tu	10/30/12	:30	8:50 AM	BDNVC1201TVH	\$725.00		7
	WOFL			W	10/31/12	:30	8:08 AM	BDNVC1201TVH	\$725.00		9
	WOFL			Th	11/01/12	:30	8:11 AM	BDNVC1201TVH	\$725.00		10
	WOFL			F	11/02/12	:30	8:41 AM	BDNVC1201TVH	\$725.00		8
3	WOFL	Good Day 9a	9a-10a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	10x	MTWTF--					
	WOFL			M	10/29/12	:30	9:08 AM	BDNVC1201TVH	\$325.00		11
	WOFL			M	10/29/12	:30	9:42 AM	BDNVC1201TVH	\$325.00		17
	WOFL			Tu	10/30/12	:30	9:30 AM	BDNVC1201TVH	\$325.00		12
	WOFL			Tu	10/30/12	:30	9:52 AM	BDNVC1201TVH	\$325.00		16
	WOFL			W	10/31/12	:30	9:08 AM	BDNVC1201TVH	\$325.00		13
	WOFL			W	10/31/12	:30	9:42 AM	BDNVC1201TVH	\$325.00		18
	WOFL			Th	11/01/12	:30	9:21 AM	BDNVC1201TVH	\$325.00		20
	WOFL			Th	11/01/12	:30	9:59 AM	BDNVC1201TVH	\$325.00		14
	WOFL			F	11/02/12	:30	9:09 AM	BDNVC1201TVH	\$325.00		19
	WOFL			F	11/02/12	:30	9:28 AM	BDNVC1201TVH	\$325.00		15
4	WOFL	JUDGE MATHIS	12p-1p								
		POLITICAL ISSUE									

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Address:

SRH Media
 Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PFTI
Product Code	

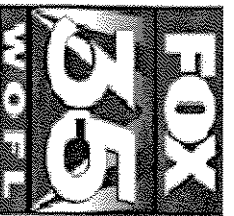
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	JUDGE MATHIS	12p-1p								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	12:36 PM	BDNVC1201TVH	\$300.00		10
	WOFL			Tu	10/30/12	:30	12:51 PM	BDNVC1201TVH	\$300.00		6
	WOFL			W	10/31/12	:30	12:30 PM	BDNVC1201TVH	\$300.00		7
	WOFL			Th	11/01/12	:30	12:34 PM	BDNVC1201TVH	\$300.00		9
	WOFL			F	11/02/12	:30	12:20 PM	BDNVC1201TVH	\$300.00		8
5	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	2:23 PM	BDNVC1201TVH	\$350.00		6
	WOFL			Tu	10/30/12	:30	2:33 PM	BDNVC1201TVH	\$350.00		9
	WOFL			W	10/31/12	:30	2:32 PM	BDNVC1201TVH	\$350.00		8
	WOFL			Th	11/01/12	:30	2:51 PM	BDNVC1201TVH	\$350.00		7
	WOFL			F	11/02/12	:30	2:51 PM	BDNVC1201TVH	\$350.00		10
6	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	3:42 PM	BDNVC1201TVH	\$650.00		7
	WOFL			Tu	10/30/12	:30	3:37 PM	BDNVC1201TVH	\$650.00		8
	WOFL			W	10/31/12	:30	3:32 PM	BDNVC1201TVH	\$650.00		6
	WOFL			Th	11/01/12	:30	3:15 PM	BDNVC1201TVH	\$650.00		9
	WOFL			F	11/02/12	:30	3:41 PM	BDNVC1201TVH	\$650.00		10
7	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WOFL			M	10/29/12	:30	4:41 PM	BDNVC1201TVH	\$700.00		6
	WOFL			Tu	10/30/12	:30	4:41 PM	BDNVC1201TVH	\$700.00		7
	WOFL			W	10/31/12	:30	4:30 PM	BDNVC1201TVH	\$700.00		8
	WOFL			Th	11/01/12	:30	4:48 PM	BDNVC1201TVH	\$700.00		10

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Protect Florida Taxpayers	Invoice #	4072037-2
Product	PROTECT FL TAXPAYERS	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/02/12

Billing Address:

SRH Media
Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Station	WOFL	Order #	4072037
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

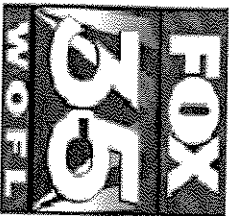
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	PFTI
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	4:28 PM	BDNVC1201TVH	\$700.00		9
8	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	5:30 PM	BDNVC1201TVH	\$1,100.00		8
	WOFL			Tu	10/30/12	:30	5:38 PM	BDNVC1201TVH	\$1,100.00		6
	WOFL			W	10/31/12	:30	5:13 PM	BDNVC1201TVH	\$1,100.00		7
	WOFL			Th	11/01/12	:30	5:25 PM	BDNVC1201TVH	\$1,100.00		10
	WOFL			F	11/02/12	:30	5:14 PM	BDNVC1201TVH	\$1,100.00		9
9	WOFL	Fox 35 5p News	530-6P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	5:51 PM	BDNVC1201TVH	\$1,100.00		7
	WOFL			Tu	10/30/12	:30	5:55 PM	BDNVC1201TVH	\$1,100.00		9
	WOFL			W	10/31/12	:30	5:36 PM	BDNVC1201TVH	\$1,100.00		6
	WOFL			Th	11/01/12	:30	5:50 PM	BDNVC1201TVH	\$1,100.00		8
	WOFL			F	11/02/12	:30	5:52 PM	BDNVC1201TVH	\$1,100.00		10
10	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	6:15 PM	BDNVC1201TVH	\$1,000.00		9
	WOFL			Tu	10/30/12	:30	6:24 PM	BDNVC1201TVH	\$1,000.00		7
	WOFL			W	10/31/12	:30	6:10 PM	BDNVC1201TVH	\$1,000.00		6
	WOFL			Th	11/01/12	:30	6:14 PM	BDNVC1201TVH	\$1,000.00		8
	WOFL			F	11/02/12	:30	6:16 PM	BDNVC1201TVH	\$1,000.00		10
11	WOFL	TMZ	630p-7p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	6:54 PM	BDNVC1201TVH	\$675.00		10

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Address:
SRH Media
Attention: Accounts Payable
2204 Countryside Drive
Silver Springs, MD 20905

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PFTI
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	TMZ	630p-7p								
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	6:55 PM	BDNVC1201TVH	\$675.00		9
	WOFL			W	10/31/12	:30	6:55 PM	BDNVC1201TVH	\$675.00		8
	WOFL			Th	11/01/12	:30	6:50 PM	BDNVC1201TVH	\$675.00		7
	WOFL			F	11/02/12	:30	6:42 PM	BDNVC1201TVH	\$675.00		6
12	WOFL	Fox 35 10p News	10-1030p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	10:22 PM	BDNVC1201TVH	\$2,300.00		7
	WOFL			Tu	10/30/12	:30	10:28 PM	BDNVC1201TVH	\$2,300.00		8
	WOFL			W	10/31/12	:30	10:28 PM	BDNVC1201TVH	\$2,300.00		6
	WOFL			Th	11/01/12	:30	10:31 PM	BDNVC1201TVH	\$2,300.00		10
	WOFL			F	11/02/12	:30	10:20 PM	BDNVC1201TVH	\$2,300.00		9

Aired Spots

65

Gross Total	\$52,000.00
Agency Commission	\$7,800.00
Net Amount Due	\$44,200.00
Payment Terms 30 Days	

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